

TE 1.1 — Contract Data Requirement List

The following pages are the CDRLs for information that the SP is to provide after Award and throughout the period of performance.

CDRL	Title	Reference	Periodicity
A001	Operations Reports	C-1.5.1.1	As required
A002	List of Employees	C-1.5.3.8.1	As required
A003	Proof of Citizenship	C-1.5.3.8.2	As required
A004	Discrepancy Corrections	C-1.5.6.1	As required
A005	Quality Management Program (QMP)	C-1.5.6.2	As required
A006	Network Security Requirements	C-1.5.7.5	As required
A007	OPSEC Reviews	C-1.5.7.7	As required
A008	Mishap Reporting	C-1.5.8.2	As required
A009	Transition Plan	C-1.5.12	Within 30 days of award
A010	Inventions & Subcontracts	C-1.5.13	As required
A011	Joint Inventory	C-3.1.1	As required
A012	Annual Inventory	C-3.1.2	Annually
A013	Warranties & Maintenance Agreements	C-3.1.2	As required
A014	Joint Closing Inventory	C-3.1.4	As required
A015	Government-Furnished Facilities Change Request	C-3.2.1	Before changes
A016	Government-Furnished Facility Conditions	C-3.2.1	Initially
A017	Fuel Quantities and Sources	C-3.2.2.8	As required
A018	FEMA Reporting	C-5.1.1.2	As required
A019	Misuse/Abuse Report	C-5.1.1.3	As required
A020	Refrigerant Usage Report	C-5.1.1.3	As required
A021	Service, Equipment, or Facilities Request	C-5.1.1.3	As required
A022	Non-Operational/Repairs Exceeding 24 Hours	C-5.2.1.1	Weekly
A023	Compressed Air Readings	C-5.3.1.1	Weekly
A024	Chilled Water Readings	C-5.3.1.7	Biweekly
A025	Service Reduction Notification	C-5.3.1.9	As required
A026	Components Part Requisition	C-5.6.1	As required
A027	Hydraulic Contamination Analysis	C-5.7.1.1.1	As required
A028	Corrosion Analysis Semiannual Report	C-5.7.1.3	Semi-annual
A029	Closed Loop Systems Monthly Report	C-5.7.1.3	Monthly
A030	Open Loop Systems Weekly Report	C-5.7.1.3	Weekly
A031	Destructive Weather Planning Roster	C-5.8.11	As required

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP TM OTHER: X			
D. SYSTEM/ITEM Industrial Maintenance Services			E. CONTRACT/PR NO. N00421-03-R-0060		F. CONTRACTOR		
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM Discrepancy Correction			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE C-1.5.6.1		6. REQUIRING OFFICE NADEP Cherry Point DGR		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16	
8. APP CODE N/A		11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		14. DISTRIBUTION ELECTRONICALLY	
16. REMARKS				a. ADDRESSEE			
<p>Block 4:</p> <p>When a Government Quality Surveillance Specialist determines the SP's performance is not IAW the requirements of the PWS as measured by the QASP, he or she will inform the SP's on-site manager or alternate. The QSS may request the SP take corrective action.</p> <p>Blocks 10, 11, 12, 13:</p> <p>When the QSS requests corrective action, the SP shall notify the QSS in writing within 24 hours that the SP has corrected the discrepancy and discuss the remedy for the discrepancy. If the discrepancy is such that it will take longer than 24 hours to correct, the SP shall submit a schedule of corrective action to the QSS.</p> <p>The SP's on-site manager shall attend performance evaluation meetings with the DGR every two weeks during the transition period and for the first four (4) months of the full performance period. Thereafter, the DGR will schedule the periodic performance evaluation meetings with the SP's on-site manager or alternate. For these periodic meetings, the DGR will provide the SP at least one (1) working day notice. However, the DGR may require the SP's on-site manager or alternate to attend a meeting with less notice anytime it issues a Contractor Deficiency Report (CDR).</p>				b. COPIES			
				Final			
				Draft Reg. Repro			
				DGR 1 1 1			
15. TOTAL				1 1 1			
G. PREPARED BY PAUL W BUTCH			H. DATE 06/03/02		I. APPROVED BY PAUL W BUTCH		
J. DATE							

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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D. SYSTEM/ITEM Industrial Maintenance Services			E. CONTRACT/PR NO. N00421-03-R-0060		F. CONTRACTOR					
1. DATA ITEM NO. A009		2. TITLE OF DATA ITEM Transition Plan			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE C-1.5.12		6. REQUIRING OFFICE NADEP Cherry Point DGR					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16				
8. APP CODE N/A		11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		14. DISTRIBUTION ELECTRONICALLY				
16. REMARKS				a. ADDRESSEE			b. COPIES			
<p>Block 4:</p> <p>The SP shall submit a Transition Plan IAW Section L of solicitation.</p> <p>Blocks 10, 11, 12, 13:</p> <p>Within 30 days of Award, the SP shall submit its then current Transition Plan to the DGR.</p> <p>There will be a 30-day transition period between Award and the required commencement of full performance in the base performance year. The transition period shall be no longer than 30 calendar days. However, the Government may opt to delay commencement of the transition up to six (6) months after Award.</p> <p>The purpose of the transition period is to:</p> <ul style="list-style-type: none"> Observe work accomplished by in-house Government and contract employees Become thoroughly familiar with work requirements and work procedures Comply with the Right of First Refusal clause of the Award Complete hiring of trained and experienced personnel to assure satisfactory performance by the date that full performance is required to commence. <p>Note: Prospective offerors shall not solicit Government personnel for employment during their duty hours unless they make interview arrangements through the Contracting Officer.</p>				Final						
				Draft Reg. Repro						
				DGR 1 1 1						
				15. TOTAL				1 1 1		
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D. SYSTEM/ITEM Industrial Maintenance Services			E. CONTRACT/PR NO. N00421-03-R-0060		F. CONTRACTOR			
1. DATA ITEM NO. A012		2. TITLE OF DATA ITEM Annual Inventory			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE C-3.1.2		6. REQUIRING OFFICE NADEP Cherry Point DGR			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16		
8. APP CODE N/A		11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		14. DISTRIBUTION ELECTRONICALLY		
16. REMARKS				a. ADDRESSEE			b. COPIES	
Block 4: SP to include on inventories of GFF and GFE: <ul style="list-style-type: none"> Items inventoried (Items include part numbers and serial numbers and software numbers, if applicable) Any shortages, losses, or damages exceeding normal wear and tear. Missing items Items (including part numbers and serial numbers and software numbers, if applicable) furnished by the SP to replace those missing items. Blocks 10, 11, 12, 13: The SP will conduct these inventories 30 calendar days before the end of the base year period of performance and 30 calendar days before the end of option year one and each option year thereafter. The SP shall report within 10 working days of inventory completion the results in writing to the DGR. The SP shall be liable for all shortages, losses, and damages that exceed normal wear and tear to GFF and GFE IAW NAVAVNDEPOTINST 11016.1_ Plant Property Acquisition, Inventory Control, and Disposal.				Final				
				Draft				
				Reg.				
				Repro				
				DGR				
15. TOTAL				1			1	
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D. SYSTEM/ITEM Industrial Maintenance Services			E. CONTRACT/PR NO. N00421-03-R-0060		F. CONTRACTOR			
1. DATA ITEM NO. A013		2. TITLE OF DATA ITEM Warranties & Maintenance Agreements			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE C-3.1.2		6. REQUIRING OFFICE NADEP Cherry Point DGR			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16		
8. APP CODE N/A		11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION N/A		14. DISTRIBUTION ELECTRONICALLY		
16. REMARKS Block 4: Warranties and Maintenance Agreements for replacement of GFF and GFEs. Blocks 10, 11, 12: Upon occurrence. The SP shall exercise warranty or service agreements where manufacturers' commercial warranties or service agreements exist for GFE. The SP shall report difficulties in exercising manufacturer warranties to the DGR. The SP shall replace or repair, at SP expense, equipment that fails during a warranty period due to not following the manufacturer's installation, operating or maintenance instructions. The Government will furnish to the SP all relevant warranty and service agreement information applicable to the GFE.				a. ADDRESSEE		b. COPIES		
						Final		
						Draft Reg. Repro		
						DGR 1 1 1		
				15. TOTAL		1 1 1		
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D. SYSTEM/ITEM Industrial Maintenance Services			E. CONTRACT/PR NO. N00421-03-R-0060		F. CONTRACTOR					
1. DATA ITEM NO. A014		2. TITLE OF DATA ITEM Joint Closing Inventory			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE C-3.1.4		6. REQUIRING OFFICE NADEP Cherry Point DGR					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16				
8. APP CODE N/A		11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION N/A		14. DISTRIBUTION ELECTRONICALLY				
16. REMARKS				a. ADDRESSEE			b. COPIES			
Block 4: Format should follow beginning inventory to include: <ul style="list-style-type: none"> Material description Quantities Exact number Exact location Serviceability Blocks 10, 11, 12: Within 30 days of completion of performance under the PWS, the SP and the Government shall conduct a closing inventory of all GFF and GFE. The SP shall be liable for shortages, losses, and damages that exceed normal wear and tear to GFF and GFE. Because of the closing inventory, the SP shall restore inventory levels to the previous documented annual inventory.				Final						
				Draft Reg. Repro						
				DGR 1 1 1						
				15. TOTAL				1 1 1		
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D. SYSTEM/ITEM Industrial Maintenance Services			E. CONTRACT/PR NO. N00421-03-R-0060		F. CONTRACTOR		
1. DATA ITEM NO. A015		2. TITLE OF DATA ITEM Government-Furnished Facilities Change Request			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE C-3.2.1		6. REQUIRING OFFICE NADEP Cherry Point DGR		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16	
8. APP CODE N/A		11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION N/A		14. DISTRIBUTION ELECTRONICALLY	
16. REMARKS Block 4: SP format acceptable Blocks 10, 11, 12, 13: Before the SP makes any modification to facilities, the SP shall submit to the DGR documentation describing, in detail, the proposed modification. Any such alterations are at the SP's expense. Such alterations become the property of the Government.				a. ADDRESSEE		b. COPIES	
				Final Draft Reg. Repro		1 1 1	
15. TOTAL				1		1	
G. PREPARED BY PAUL W BUTCH		H. DATE 06/03/02		I. APPROVED BY PAUL W BUTCH		J. DATE	

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D. SYSTEM/ITEM Industrial Maintenance Services			E. CONTRACT/PR NO. N00421-03-R-0060		F. CONTRACTOR			
1. DATA ITEM NO. A016		2. TITLE OF DATA ITEM Government-Furnished Facility Conditions			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE C-3.2.1		6. REQUIRING OFFICE NADEP Cherry Point DGR			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16		
8. APP CODE N/A				11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION N/A		
14. DISTRIBUTION ELECTRONICALLY				a. ADDRESSEE		b. COPIES		
						Final		
						Draft Reg. Repro		
						DGR 1 1 1		
16. REMARKS Block 4: SP format acceptable Blocks 10, 11, 12, 13: The SP shall report any unsafe or non-operational condition of the GFF to the DGR within 5 calendar days of the GFF offering the SP. The DGR shall resolve any unsafe or non-operational condition of the GFF within 20 calendar days of report of these conditions. Before the SP makes any modification to facilities, the SP shall submit to the DGR documentation describing, in detail, the modification.								
								15. TOTAL
G. PREPARED BY PAUL W BUTCH			H. DATE 06/03/02		I. APPROVED BY PAUL W BUTCH		J. DATE	

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D. SYSTEM/ITEM Industrial Maintenance Services			E. CONTRACT/PR NO. N00421-03-R-0060		F. CONTRACTOR		
1. DATA ITEM NO. A017		2. TITLE OF DATA ITEM Fuel Quantities and Sources			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE C-3.2.2.8		6. REQUIRING OFFICE NADEP Cherry Point DGR		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16	
8. APP CODE N/A		11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION N/A		14. DISTRIBUTION See Block 16	
16. REMARKS				a. ADDRESSEE			
Block 4: SP use local form. Blocks 10, 11, 12, 14: As required. SP shall coordinate with the DGR for the required quantities and sources.				b. COPIES			
				Final			
				Draft Reg. Repro			
				DGR 1 1 1			
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1. DATA ITEM NO. A018		2. TITLE OF DATA ITEM FEMA Reporting		3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE See Block 16		6. REQUIRING OFFICE NADEP Cherry Point DGR				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION ELECTRONICALLY					
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16. REMARKS				DGR					
Block 4: FEMA system Block 5: C-5.1.1.2 C-5.3.1.1 C-5.3.1.2 C-5.3.1.3 C-5.3.1.4 C-5.3.1.6 C-5.3.1.7 C-5.5.1.1 C-5.3.1.2 C-5.5.1.3 Blocks 10, 11, 12, 13: within 30 minutes of change. The SP shall monitor the status of all ongoing work in the CDMP. The SP shall record in FEMA the nature of any variance (e.g., awaiting access to a production machine) that would extend a work order beyond its specified completion time. Variance reporting begins as soon as the SP can identify problems and not after the fact. The SP shall ensure that status information in FEMA is current within 30 minutes of changes from plan. Information feedback is required to include whether the work required has been accomplished at the agreed upon time, actual labor time and material cost, repair or replacement part cost, equipment downtime and task reconciliation. Work order completion requires work acceptance by the customer. The SP shall obtain acknowledgement (i.e., a signature) from the customer specified in the work order that the SP performed the work satisfactorily. The SP shall submit to the DGR customer-signed paper copies of the FEMA work order at the end of each shift.									
				15. TOTAL				1 1 1	
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1. DATA ITEM NO. A022		2. TITLE OF DATA ITEM Non-Operational/Repairs Exceeding 24 Hours			3. SUBTITLE				
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7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Weekly		12. DATE OF FIRST SUBMISSION See Block 16			
8. APP CODE N/A				11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION See Block 16			
16. REMARKS Block 4: Report to include: <ul style="list-style-type: none"> Equipment or System Nomenclature Building Number Custodial Shop Number Asset Number Date Reported Non-Operational Assigned Action Potential Production Impact Action Being Taken to Correct Deficiency Estimated Completion Date Blocks 10, 11, 12, 13: The SP shall reconcile weekly to the Government the status of all plant equipment and test facilities having been non-operational or requiring repairs of more than one 24 hours.				14. DISTRIBUTION ELECTRONICALLY					
				a. ADDRESSEE		b. COPIES			
						Final			
						Draft	Reg.	Repro	
				DGR		1	1	1	
15. TOTAL				1	1	1			
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CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> OMB No. 0704-0188									
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.														
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER: X <input checked="" type="checkbox"/>										
D. SYSTEM/ITEM Industrial Maintenance Services			E. CONTRACT/PR NO. N00421-03-R-0060		F. CONTRACTOR									
1. DATA ITEM NO. A025		2. TITLE OF DATA ITEM Service Reduction Notification			3. SUBTITLE									
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE C-5.3.1.9		6. REQUIRING OFFICE NADEP Cherry Point DGR									
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16								
8. APP CODE N/A				11. AS OF DATE See Block 16										
						14. DISTRIBUTION ELECTRONICALLY								
						a. ADDRESSEE								
						b. COPIES								
						Final								
						Draft	Reg.							
						Repro								
						1	1							
						1								
16. REMARKS Block 4: SP notifies the DGR in writing to include: <ul style="list-style-type: none"> Reason for outage or reduction in service Level of service expected (reduction or stoppage) Facilities or areas affected Start date and time Estimated date and time services will resume. Blocks 10, 11, 12, 13: Notify in writing all affected parties at least 5 working days in advance of the outage. Notify the DGR by email of disruptions to services that affect access to buildings, roads, and other facilities at least 5 working days in advance. The DGR shall approve or reschedule the service reduction within four hours of receipt of the Service Reduction Notification.						DGR		1	1	1				
						15. TOTAL						1	1	1
						G. PREPARED BY PAUL W BUTCH			H. DATE 06/03/02		I. APPROVED BY PAUL W BUTCH		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> OMB No. 0704-0188					
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER: X <input type="checkbox"/>						
D. SYSTEM/ITEM Industrial Maintenance Services			E. CONTRACT/PR NO. N00421-03-R-0060		F. CONTRACTOR					
1. DATA ITEM NO. A028		2. TITLE OF DATA ITEM Corrosion Analysis Semiannual Report			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE C-5.7.1.3.3		6. REQUIRING OFFICE NADEP Cherry Point DGR					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Semiannual		12. DATE OF FIRST SUBMISSION See Block 16				
8. APP CODE N/A		11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		14. DISTRIBUTION ELECTRONICALLY				
16. REMARKS				a. ADDRESSEE			b. COPIES			
<div style="margin-bottom: 10px;">Block 4:</div> SP shall provide report with a complete laboratory analysis interpreting <ul style="list-style-type: none"> Types, numbers, and dates of coupon installations and readings Analysis methodology and results expressed as excess versus nominal corrosion rates Corrosion treatment schedule in the six months reported Planned corrosion treatment schedule based on coupon analysis for the next reporting period. <div style="margin-top: 10px;">Blocks 10, 11, 12, 13:</div> Semiannually, the SP shall provide a report to the DGR with information pertaining to corrosion for each hydronic system.				Final						
				Draft Reg. Repro						
				DGR 1 1 1						
				15. TOTAL				1 1 1		
				G. PREPARED BY PAUL W BUTCH			H. DATE 06/03/02		I. APPROVED BY PAUL W BUTCH	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER: X <input type="checkbox"/>			
D. SYSTEM/ITEM Industrial Maintenance Services			E. CONTRACT/PR NO. N00421-03-R-0060		F. CONTRACTOR		
1. DATA ITEM NO. A029		2. TITLE OF DATA ITEM Closed Loop Systems Monthly Report			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE C-5.7.1.3.3		6. REQUIRING OFFICE NADEP Cherry Point DGR		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Block 16	
8. APP CODE N/A		11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION N/A		14. DISTRIBUTION ELECTRONICALLY	
16. REMARKS				a. ADDRESSEE			
Block 4: The monthly report to the DGR shall include: <ul style="list-style-type: none"> • Parameter readings (e.g., hardness, chlorides, alkalinity, dissolved solids, pH, conductivity, and residual chemicals) the SP uses to manage cooling water chemistry • Treatment schedule and reasons for that schedule • Results of the treatment schedule • Planned treatment schedule for the next reporting period • In each 12th report, the degree of observed fouling of heat exchange surfaces. Blocks 10, 11, 12, 13: Monthly, the SP shall provide a report to the DGR with information pertaining to each closed loop system.				b. COPIES			
				Final			
				Draft Reg. Repro			
				DGR 1 1 1			
				15. TOTAL			
G. PREPARED BY PAUL W BUTCH			H. DATE 06/03/02		I. APPROVED BY PAUL W BUTCH		
					J. DATE		

17. PRICE GROUP
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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP TM OTHER: X			
D. SYSTEM/ITEM Industrial Maintenance Services			E. CONTRACT/PR NO. N00421-03-R-0060		F. CONTRACTOR	
1. DATA ITEM NO. A031		2. TITLE OF DATA ITEM Destructive Weather Planning Roster			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) See Block 16			5. CONTRACT REFERENCE C-5.8.1.1		6. REQUIRING OFFICE NADEP Cherry Point DGR	
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION ELECTRONICALLY		
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	b. COPIES		
		a. ADDRESSEE			Final	
16. REMARKS Block 4: The Destructive Weather Plan Roster shall include: <ul style="list-style-type: none"> Minimum of 15 employees with the appropriate mix of trade backgrounds, talent, and manpower to minimize damage to equipment and facilities. Home Address Telephone Number Job Title Blocks 10, 11, 12, 13: The SP shall submit this roster for approval within 15 days of beginning the first performance period. The SP shall report any roster changes to the DGR within 3 days of the change.				Draft Reg. Repro		
				DGR 1 1 1		
				15. TOTAL		
				G. PREPARED BY PAUL W BUTCH		H. DATE 06/03/02

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

TE 2.1 — Government-Furnished Facilities

IM Services work in areas throughout the Depot. The Government will make appropriate space available in the following locations for SP staff:

Building No.	Name
83	Plant Maintenance Building
84	Plant Maintenance Building
133	Engine Rework Building
137	Aircraft Rework Building
139	Air Conditioning Building
154	GSE/Supply/FRAG/Storage
1006	Plant Equipment Maintenance Building
1793	Helicopter Blade Tower
1798	Packaging and Preservation Building
3766	PMB Facility
4057	Test Cell Utility Building
4224	V/STOL Rework Facility
4225	Naval Engine Airfoil Center
4275	X-Ray Building
4497	H53 Gearbox Test Stand Facility
4498	Nose Gearbox Test Stand

TE 2.1 — Government-Furnished Facilities

The locations of the above buildings are in a drawing of the Depot available on the Internet at:

<https://padap.nadepcp.navy.mil/>

TE 2.2 — Government-Furnished Equipment

Type and Plant Asset Number (if applicable)	Qty.
12 Inch Precision Tilting Rotary Table 64102	1
30 Ton Hydraulic H-Frame Press 1PA2571	1
36" Band Saw (left) 36	1
36" Band Saw (right) 36	1
3-Phase Energy Analyzer with Heads and Cab MICROVIP3	1
52' Circle Shear MTC-52HD	1
6 in Belt Sander/Stand/Dust Collect - 33B	1
766 Beveling Head - 766	1
8" Pressure Chart Recorder - 410	1
A/C (in office near air compressor) - MODEL EP17AHB-HE2HE	1
A/C Window Unit - ASD24E7HB	1
AC Current Leakage Detector - 13165	1
AC/DC Welding Power Source - SYNCROWAVE 351	1
Accu-Rite III – 558400, 38759800	3
Adapter Ground Hand - 65700-70025-049	1
Advanced Cross Channel SW (6 disks) - 2120-2	1
Air Compressor - 3Z492, A462TVX, CS5006HA	3
Air Compressor 10HP - MC022395AV	1
Air Compressor Portable - 30-35113 (MOD:ACU-20/M), D185QJD5	2
Air Conditioner – EP0855A-HP, WAH09EP2T2	3
Air Conditioner, A/C – 1355AS100	2
Air Hoist Test Cell #187 – HL3000HIC	1
Air Hoist Test Cell #189 – HL3000KIC	1
Airless Sprayer – 500	1
Alignment Tool Radar Attach Fitting – 87385	1
Alt/Gen/Starter Tester – 2450-3PH	1
Alternator 5000 WATT – PH-50C	1
AM/FM Stereo Receiver – 31-2100, STA460	2
AMP Probe Recorder – 986750	2
Amplifier – CHS-100A	1
Analyzer Kit with Case and Cables – PP4300	1
Analyzer, Machinery, and Accessories – B2115DX	1
Analyzer, Portable CO with Case – MONOXOR IIBY1902	1
Anemometer	1
Antenna Tuner – MBVA	1
Arbor Press – 14APBD	2

Type and Plant Asset Number (if applicable)	Qty.
Arc Starter High Frequency – HF-15-1	1
Arc Welder – R-200-S	4
Arm Saw Radial – GE	1
Auger – 6260A12	2
Autom Lift Kwik-Way – 419	1
Balance Analy – DLB	2
Bandsaw, Vertical Hydraulic – Model V900H	1
Base Unit Radio – C-35	1
Battery Charger – 18R0880M3B, 2400A2, 32-136	3
Battery Charger (24V)	1
Battery Charger/Booster – 141-060	1
Battery Tug – 5G-24	1
Bead Roller Sheet Metal – 193, 544	2
Beader Hand Op – 74	1
Belt Sander – CAT #13409, CAT #M3550	3
Bench Center – BC3	2
Bench Grinder – 286B	1
Bench Oven – HT-800	1
Benchtop Meter – MDSS41-TC	1
Bending Brake – W-31	1
Bending Machine	1
Bending Machine Sheet Metal – 814	1
Bevler Variable Angle – VA400	1
Bicycle (3 Wheel)	2
Bicycle with Basket – INB	1
Bicycle, Mens (2 Wheel)	8
Blade Welder – WG-15	1
Boom Attachment – Telescoping – BI-626S21-2	1
Borescope, Defect Measurement 3091AS100-1	1
Boresight, Alignment Fixture – UG9406A2	1
Boring Machine Jig Vertical Semi-Automatic – MDP42DR	1
Breathing Air Filtration System – ABL-4021 8114-4021	2
Breathing Air Panel – BB50C0EXPC	1
Bucket, Pump Assembly, Pump Grease – 7149-A4	2
Burr Tag Machine – 2-A	1
Cabinet, Parts	1
Calibrator – X86, X85	2
Calibrator, Pressure, Pneumatic – DCL4000	1
Calibrator, Process Signal – PSC-4000	1

Type and Plant Asset Number (if applicable)	Qty.
Calibrator/Thermometer – CL23A	1
Capacitor-Inductor Analyzer – LC53	2
Car Lift – SM120-15	2
Carbon Dioxide Indicator – 800/5	1
Cart Corrosion, (A/M32M-18A) – 65A102-J1-1	2
Cart Electric – B0-012-10	2
Cart Electric – B2-10, B610, Model 280A	21
Cart Electric, Taylor-Dunn – B0-012-48	2
Car Electric, Taylor-Dunn USN14-014 – B-2-48	2
Cement Finisher	1
Centac Compressor – CV1A18M2	1
Chain Hoist #201 – ML50K2315	1
Chain Saw – 1004513, 031-AV	2
Charger, Battery – 18R0725M3D	1
Chuck, Vacuum Sine System – 77-172-5	1
Cim-Pac Text Reporter	1
Circuit Balancing Valves – 820	1
Clamp-On Ammeter AC/DC	1
Cleaner, Tube/Pipe – RAM-4-60	1
Clinometer – 23-2054	1
Coaxial Cable Stripper – Model 9200	1
Collector Dust	1
Collector, Video Data – B9005	1
Compact Furnace – AC-984	1
Comparator Exter – 2000	1
Compressor – 25E	1
Compressor Air – 3Z420F	2
Compressor Control Systems Version 2.11	1
Compuflow Electro Manometer – 634613000	1
Compuflow Microprinter – 638-493-000	1
Computer – 67107	11
Console Hydraulic Service – D81003	8
Contaminated Bowser	3
Converter Solid State Frequency 40 KVA – FC-032-40-F-C-Y	1
Conveyor Lis ASKAR	1
Conveyor SLIS ASKAR	1
Cool Mate 4 – 042-288	1
Cooling System - JC-45	1
Counter Time – DC504	1

Type and Plant Asset Number (if applicable)	Qty.
Counter, Universal – 1992	1
Crimper Bench Mount - 185	1
Current Gun Plus - CG-100D	1
Current Recorder, True RMS AC - AA3RMS	6
Current Tracer - T23/P23	1
Cutting Machine Port - CM-16	1
DAREX E-90	1
DAREX E-90 (Drill Sharpener)	1
Datascope Protocol Analyzer - DLM-2PLUS	1
DC Power Supply - 6263B, 6216B	2
Die Cut Letter Processor – 1526	1
Die Making Machine – HDFILER	1
Digital Hard Tachometer - DH-IM	1
Digital Indicator - DJ-320/15	1
Digital Multimeter - 8024A	2
Dispenser, Fresh Oil/Coolant - W31293	1
Do-All Power Saw – C69	1
Dolly Handling - MH00268	1
Dolly Tank - PES-C-1930	1
Dolly, Still Picture Camera - KA-91B	1
Down Board (Equipment) - Down Equipment	1
Drill Grinder - 21-011	1
Drill Press – 20, 15017, 15126, 15-090, 15-655, 17-540, 3Z565A	9
Drill Press – IL	1
Drill Press – NA	1
Drill Press G7108 Floor Model - KM-20VS	1
Drill Press, 15" VS - Model 5816	1
Drill Sharpener – 5800	1
Drilling Machine - MILD45815	1
Drive Portable Power – A	1
Dry Honer, Blast Booth - MARK III P	1
Dummy Load Elec (DA/675/MSM) - 1142AS100	1
Dust Collector - DC2500	1
Dynamometer and Box, 10,000 LB. - 1361-T33	1
Dynamometer 5000 LB. - DI16987	1
Electric Oven with Stand - MT550	1
Embossing Press – 3N	1
Engine Cart - PE.14766	1
Engraving Machine - 51600-40	1

Type and Plant Asset Number (if applicable)	Qty.
Facsimile Machine - F0-2600	1
Facsimile Machine, Plain Paper - FAX3500L, H511-20	1
Fan Industrial - 074D027RQ	1
Fast Code 99	1
Fiberscope Flexible - FS-236	1
Filter Unit, Fluid Pressure - HFB2K31-3	1
Fitting Deck AH Restraint A/C - 916AS104-1	1
Fixture Optical Alignment - 1360.051-000, 70084-22130-011T046.02A, 70084-22130-011T046.02B, 70084-2410-012T046.00BB, 70084-24102-012T046.00A, X7006-71409-011T0-6.00A, X7006-71409-011T0-6.00B	7
Fixture Sharping And Mill Air-Flow - DWG LTCT30314	1
Fixture, Two Way Relieving - Model 2100-SB	1
Flammable Storage Locker - 1945	1
Floor Board Dolly	1
Floor Cleaner - K4E	1
Floor Machine - K4	1
Floor Power Scrubber - 550	1
Flow Hood - CFM-80	1
Fluid Purification Unit (A/M 37M-2) - AD-A352-8Y10	2
Fluxatron - U102	1
Force Indicator, Digital With Case - MODEL DJ-320/15	1
Forge Gauge -	1
Forklift Electric 4000 LB - E40XLG	1
Forming ROL Machine - 354	1
Freon Recycler - ST-1000	3
Frequency Counter - 5382A	1
Fuel Contamination	1
Gage, Hite-Icator - 5851-12	1
Gas Eng Driver Welding Generator - BIG 40G	1
Gas Leak Probe - BT-44	1
Generator 56 KVA 277/480 Volt 3 PHA - 360FDR8509GGW	1
Generator Set Diesel Engine - MEP009A	1
Generator, Diesel Fueled - CD060 Olympian Genset	1
Grinder - 2, C, K&108	5
Grinder Abrasive Surface - 1&5	1
Grinder Bench - F	1
Grinder Floor Ty - 100	1
Grinder Sander - 23-5754	1
Ground Lift - 419	1

Type and Plant Asset Number (if applicable)	Qty.
Hammond Grinder – 4	1
Hanbender – 24	1
Hand Bender #4 - 8140800-080	1
Hand Tool Power Supply - 1127AS125	1
Handycam Video Camera - MODEL CCD-TR940	1
Hard Drive Jazz Portable Ext. - V1000S	1
Hardness Tester - 12A	1
Hardware, Programming - NLN35488	1
Hermetic Analyzer - A-12	1
High Pressure Washer - GPW-1000	1
Hobart Motor Generator - 6FR28-400CL	1
Hoist	1
Hoist - R21-101	1
Hoist - ACL ¼	1
Hoist Elec - FD4C-SL	2
Hoist OHT Elec - BEW3X345T24/8DZ	1
Hoist OHT Crane - ONE HALF TON	1
Hoist - PE5C40P23	2
Hoist OHT Elec	1
Hoist OHT - 7776C	1
Hoist OHT Elec - F-2-8	2
Hoist Elec Bridge	1
Hoist 2 Ton OHT Elec	1
Hoist - 8261Z	1
Hoist OHT Elec - CEW5-42LG20/7D2	1
Hoist Elec Mono – BA-15	1
Hoist	1
Hoist OHT Air – 911525	1
Hoist 1/4 Ton Airchain - CP-1200 VINHAR	1
Hoist Elec - 34HF34A	1
Hoist Elec - 328647	1
Hoist Elec - 4B2341	1
Hoist 1 Ton	1
Hoist Chain L-90	1
Hoist - 2014D1AA00A	1
Hoist OHT Elect (Big Blue Box) - 72L03017P2021020	1
Hoist OHT Elec - 201CP	1
Hoist Mono Manual – M	4
Hoist - LEW1C14JD, LEW1/2MT1453SZ, LEW1/215MT1453SZ	3

Type and Plant Asset Number (if applicable)	Qty.
Hoist Mono Manual	1
Hoist OHT Elec – 10255622000	1
Hoist 2000 LB Capacity - WRMT20282, 01034D1627003	2
Hoist OHT Elec - WPMT6026-4	1
Hoist OHT Elec - Lodestar Model S	1
Hoist Jib Elec 1000 LB CAP – F1/2	1
Hoist - HR 60143	1
Hoist OHT Elect 2 Ton Cap - DC-2-27	1
Hoist Jib Elec 300 LB Cap - 7740B-1G-10-C44	1
Hoist 2000 LB Capacity - 2EW-1-680	1
Hoist Mono Air - HL1500K-2610-66	1
Hoist OHT Elec 500 LB Cap - 80L01018D32	1
Hoist OHT Elec - 7103LT4	1
Hoist Elec Jib - L1	1
Hoist OHT Elec – 245	1
Hoist OHT Air - ML100K	1
Hoist OHT Elec - 1016S	1
Hoist OHT Elec	9
Hoist Manual Jib – 8260	1
Hoist Stationary Air Pneumatic - 7708C	1
Hoist Stationary Air	1
Hoist Elec Jib - 1538-A	1
Hoist Mono Air - MR5SR	1
Hoist Mono Elec – C	1
Hoist OHT Elec - 20 403S	1
Hoist 1 Ton Manual Chain - MODEL 622	1
Hoist 1000 LB Capacity – DEMAG	2
Hoist 3 Ton	1
Hoist 3 Ton Capacity	1
Hoist Base Mounted Jib Crane - J904-140-10BMDW	1
Hoist Bridge System, No Hoists - N AV	1
Hoist Chain - 17	1
Hoist Chain – B	2
Hoist Chain	2
Hoist Chain Elec – 627	8
Hoist Chain Manual W/Bridge Crane – 8262	1
Hoist Crane	1
Hoist Elec - C309205, C309207, C309209, C309210, C620C40SR	9
Hoist Elec. OHT - CEW5X42ST19/6D2	2

Type and Plant Asset Number (if applicable)	Qty.
Hoist Mono Manual – 622	4
Hoist OHT Elec - CEW5X42ST29/6DR	2
Hoist System (Contains 20 Hoists)	1
Hoist Trolley Drive Assy - 110119-12	3
Hollow Chisel Mortiser – 400	1
Hot Water Heater	1
HP Printer Deskjet 870 CXI - C4555A	1
Huntron Tracker Circuit Board Test* - 5100DS	1
Hydraulic Cart Service - HYD. CART	1
Hydraulic Oil Purifier - 95163-100	1
Hydraulic Press - P1084-A	1
Hydrogen Leak Detector - 501NK	1
Hygrothermograph - 8368-50	1
HYGROTHERMOGRAPH - H311-E-M	1
Ice Machine - Model 2500	1
Indicator – 903	1
Industrial Electronics (Training)	1
Industrial Trailer - PT-60	3
Infrared Detecting Set Lift Trailer - 6845-3336-50	1
Infrared Imaging System, Portable - GV-550 NTSC 760	1
Install Tool, Jettison Window – 756460	2
Instl/Remover Ass'y - 65720-10009-041	1
Iron (Steel) Worker - 95-24	1
Jack, Pallet – 272748	1
Jib Air Hoist - ACL250	1
Jib Air Hoist - LLA250	1
Jib Crane Only	1
Jib Crane Only, Not Hoist	1
Jib Electric - EC-2016-3	1
Jib Electric Hoist	1
Jib Manual Hoist – 646	1
Jib Manual Hoist	1
Jib Manual Hoist - CIF-686	1
Jib, Air 4000 LB. - KAL3-10RT753	1
Joiner Wood Mech	1
Jointer Oliver - 189-BD	1
Laminar Flow Bench - 92-750-8	1
Laminar Flow Work Bench - 6302AC	1
Lapping Center Machine – 274	1

Type and Plant Asset Number (if applicable)	Qty.
Laser Computerized Shaft Align. Sys - ALI 2050	1
Lathe Chuck Carts - PE14349	1
Lathe, W/Stand – 102	1
Lazer Interferometer Meas System - 5526A/5510A/10551A	1
Leak Detector - 938-41	2
Leak Detector - Model 959	1
Leak Detector - HLD440	1
Leteron Machine - ECON-O-SIGN II E	1
Lettering Machine II E - ECON-O-SIGN	1
Lettering System - LETTERIZER-1	1
Lift Hydraulic Telescope - 37126250 XLT CAT23	1
Lift, Hydraulic Automotive - P705 Model A0-1055-D	1
Lift, Manual - M178	1
Lift, Personnel Man - Model AMZ66-1145000514	1
Lift, Telescopic Safety W/Height PG - XLT-2451DC/12V	1
Lift, Telescoping Hydraulic Maint - MR-28-AC	1
Lincoln Arc Welder - LK-1312	1
Line Stripper	1
Little Drill Press - 334B500	1
Load Cell - T42-100K0474	1
Load Cell, 100K - 42TD3100KC28D	1
Load Tester Sarter - Model 2495	1
Locating Ring - S3S144285000	1
Lock Forming Machine - 16GALKF	1
Lockformer Co – 16	1
Logger Kit/Particle Analyzr(Lupton) - Model 8000/ABS 115V	1
Logical Analysis Kit, Hi Spd, Parts - FG513	1
Logical Analysis Test Kit - LM-2A	1
Machine Floor Stripping - RM-81	1
Machinery Analyzer - 2120-2	1
Machinery Analyzer - 2120-2	1
Maintenance Set, Hydraulic - IM10H	1
Manlift - XLT CAT19	1
Manlog, Master Treno - Version 2.70	1
Marking Kit, Portable Lectroetch - V-10A	1
Marley Cooling Tower - MS620083	1
Master Angle Plate - 025-1244	1
Mechanical Drive Unit - 1127AS141-1	2
Mechanisms (Training)	1

Type and Plant Asset Number (if applicable)	Qty.
Megger Meter - BM11D	1
Metal Cutting Band Saw - 8MK-1	1
Microprocessors (Training)	1
Microscope, Stereostar, Zoom Pic. – 569	1
Microwave - SAND-7A	1
Microwave Oven - M-DM46K-3	2
Milling Machine, Turrent - Series 2 STD	1
MM250 Millermatic - KE-44	1
Mobile Lift - WESCO 1100	1
Modem - LDS 309	3
Modem - 26-1176	1
Mono Air Hoist - CP1100-250	1
Mono Air Hoist	1
Mono Air Hoist – 7700D	1
Mono Air Hoist – 1160-B005	1
Mono Elec. Hoist - KEW1-19PT, KELI-19LG-1552, KEW1-19LG15S2, KEW1/219RT1552	4
Mono Elec. Hoist - CE SERIES 403 S	1
Mono Manual Hoist – D	1
Mono-Electric Hoist - HAL-3-998-10, HAL-3-998-20, HAL-3-997	5
Monorail Hoist	1
Motor Tester	1
MS Office 97 Pro	1
MS Windows 95	1
MS Windows NT Workstation - Version 4.0	1
MS Works For Windows (4 CD'S) - Version 1.00	1
MSA Calibration Test System – 459949	1
Multi Dr Power Table – 104	1
Multi Stage Booster Pump – 3333	1
Multimeter - 3458a	1
Multimeter - Fluke 27	1
Multimeter, Dual Display - Fluke 45	1
Multimeter, Dual Display Digital - Model 45	2
Numbering & Lettering Press - 1595T17	1
OHT Air Chain Hoist #174 - CP-1200FBNFED	2
OHT Air Hoist - ACL 250	1
OHT Air Hoist	3
OHT Air Hoist - MR10	1
OHT Elec Hoist	1

Type and Plant Asset Number (if applicable)	Qty.
OHT Elec Wire Rope Hoist - KEW1/2-19RT15S2	1
OHT Elec. Hoist - 403CS	3
OHT Elec. Hoist - 533	1
OHT Elec. Hoist - CEW5-30LG15/554	1
OHT Elec. Hoist	12
OHT Elec. Hoist - E-2-A	1
OHT Elec. Hoist - CEWS-42LG20-7D2	1
OHT Elec. Hoist - 335176	1
OHT Elec. Hoist - 7	1
OHT Elec. Hoist - 3Z923	1
OHT Elec. Hoist - 403S	1
OHT Elec. Hoist - 7103LTS	1
OHT Elec. Hoist - B	1
Oil Storage And Dispensing System - HDI-076132	1
Optical Particle Counter System - 80005	1
Oscilloscope, Portable - 97	4
Oscilloscope - 1420	1
Oscilloscope - 321A	1
Oscilloscope - 46617M44	1
Oscilloscope - 466DM44	1
Oscilloscope - TDS620A	1
Oscilloscope - 212	2
Oscilloscope - 2235	1
Oscilloscope, Scopemeter - FLK97	1
Oscilloscope, Power Scout - 222PS	1
P.M.B. Cabinet (2 Pieces) - BNP 65-1	1
Pager - AZ489FR3737	1
Pager W/Charger - A03CJC2468AA,	25
Pager W/Charger - A03JVC2468AC	7
Pager, Advisor	2
Pager, Advisor VHF512 - A03KLC5962DA	33
Pager, Voice Battery & Charger - A03CJC7601AA	4
Paint Mixer - 5410-X3	1
Paint Mixer, Auto Sperse - Model 056001	1
Paint Shaker - 5400-00	2
Paint Sprayer - 231-004	1
Paint Sprayer System - EH433GT	1
Parts Tester - 815	1
Parts Washer/Degreaser W/1T30 Drum - W/ETFS 1T-30	3

Type and Plant Asset Number (if applicable)	Qty.
PCMK Cardware Software - Ver 5.0	1
Personal Lift - XLT-2900	3
Personnel Lift - Jan-24	1
Plane Invecta Joiner - RC-33	1
Planer - P-830	1
Planer Powermatic - 225-24	1
Plasma Cutter - PAKMSTR 75XL	1
Plasma Cutting System Max 200E – 28872	1
Plate Sine - A-10	1
Platform Truck/Lifter - Model XP24-15	1
Plug In Unit - FG504	1
Plug-In-Unit - 5308A	1
Portable Band Saw 2 Speed - CAT# 3122	1
Portable Desoldering Station - DS600	1
Portable Leak Detector - 936-40	2
Portable Light Cart - GAB25IM	4
Port-A-Weigh - MSI4260	1
Positioner, Turn Table - Model 3	1
Power Converter - Odel 2485	1
Power Probe, Digital – 30	1
Power Source, Welder - Maxstar 91	1
Power Supply - PR6030D	1
Power Supply - 6181B	1
Power Supply DC - Model 1740	1
Power Supply, Regulated - LME28	1
Presetter, Soft Touch - PSFM-1224	1
Press Brake, Hydraulic - 10-175T	1
Press Hydraulic – 56619	1
Press, Laminator - 425LM-1	1
Pressure Washer – 2000	1
Pressure Washer Electric - Model K460 M-PLUS	1
Programmable Controller Fundamental	1
Programming Stati0n - Minifile Plus	1
Prom Programmer Burner - 3013a	1
Psychrometer – V	1
Pump P-1 - RVA182TTDR7026DFL	1
Pump P-1A - PVN182TTDR7026DFL	1
Pump, Vacuum W/Hose & Fitting - 77-178-2	1
Punch Strippit - Sonic 18/30	1

Type and Plant Asset Number (if applicable)	Qty.
Pwr Supply Filtered DC – EFB	1
Pylon Sling (Bar) CH-53E - 65720-70000-042	1
Qualifier Contour Project – 425640	1
Ratchet Press & Floor Stand - Model 11/2B	1
Rack Storage - C83977-1	1
Radio Hand Held W/Charger - H04RDC9PW5AN	3
Radio With Charger And Headset - MU22CV	2
Radio, Digital Saber FM - H04RDC9PW5AN	20
Radio, Hand-Held W/Charger - CS0510-H	1
Radio, Portable FM - H44TUN5170CN	1
Radio, Portable Mobile Saber - T99DX+146W	1
Radio, Saber Port Series - Model H99DX	5
Radio, Walkie Talkie - HT600	5
Ream-A-Matic Cleaning Machine - RAM-3-60	1
Receiver And Transmitter Kit - T900-012	1
Receiver And Transmitter Kit	1
Receiver Gage	1
Receiver Tank	1
Receiver-Transmitter Desk Type - FM56LAS55	1
Reclaimer, Refrigerant - 8000C	1
Recorder, Video Cassette - AG-1290P	1
Recovery & Recycling Center – 8000	1
Rectifier - 6T28-400CL	1
Refrigerant Comp. Manager-Windows - Version 1.5	1
Refrigerant Recovery Unit - RRS-503/13	1
Refrigerant Recovery Unit W/Tank - ULV1	1
Refrigerated Compressed Air Dryer - DXR230	1
Rinse Tank – 25220	1
Robotics (Training)	1
Rocklinizer Elect Charger Generator – 600	1
Rod Tester Digi Ground Vomeg W/Case - 0-2000 OHMS	1
Rotary Hammer - 5042-09	1
Router Shaper	1
RS Logix 5 Software - Version 1.00.09	1
Sander 16 Inch Disk - 16SD	1
Sander Belt - 182DB	1
Sander Belt - BG8	2
Sander Belt R With Stand & Motor - 52-611	1
Sander Bench - 31-352	1

Type and Plant Asset Number (if applicable)	Qty.
Sander Carpenter Shop - F1D3	1
Sander Oscil – 306	1
Saw Band - 950-36	1
Saw, 14" Band, Metal/Wood - 28-303 (SIN 05)	1
Scale Aircraft W/Cart - MSC-10006	1
Scale, Aircraft W/Cart (MSC 6) - Model AN60-5	1
Scale, Laboratory – 1072	1
Scales - B-145828	2
Scissors Lift - BX30S	2
Scopemeter - 9444-01-92003	1
Scopemeter & Carrying Case - 105B	1
Scopemeter Portable W/Sw, Cables CS - Model 105	1
Scopemeter, Fluke 96 - 9444-200-96003	1
Screw Compressor - SSR-EP50SE	1
Scroll Saw - 273D	1
Sensitivity Tester - SCU-9	1
Service Valve Kit - 181-F-20	1
Shaker System, Portable – 813	1
Shape Cutting Machine - HL90	1
Shapemaker Cutting Torch – 923066	1
Shaper Wood - 43-205	1
Shear Fivein Weld – 310	1
Shear Metal 4inch	1
Shear Power - 1961/2	1
Shearing Machine - 0806H	1
Shock Pulse Meter - 43A	1
Short Range Straightness Reflector – 10690	1
Signal Generator - 8640B-003	1
Sling Ch-46 Main Lift Assy (Fab) - FE300059-1	1
Sling GP Fabric - 26D0002-3	2
Sling GP Fabric - 26D0002-8	1
Sling GP Fabric - 26D0003-4	2
Sling GP Fabric - 26D0003-6	2
Sling Lift Magnet	1
Sling Lifting - 26D0144-1	1
Sling Lifting Adapter (SS) - 26D0266-1	1
Sling Vertical Lift 2 Ton Cap - Model JA	1
Sling Vertical Lift 4 Ton Cap - Model TLA	1
Sling, 4000A Install Trailer (Chain) - 26D0048-2	1

Type and Plant Asset Number (if applicable)	Qty.
Sling, A/M47A-4 Flyaway (WR) - 26E0133-2	1
Sling, A4-WING (WR) - C6652-54425	1
Sling, Accessory Gear Box - 65720-70009-042	1
Sling, Eng. Starter Pod Assy (SS)	1
Sling, Fixture Assembly, Power Plan - 26E0118-1	1
Sling, GP, Fabric - 26D0002-2	4
Sling, H53 Tail Pylon, Adapter - 65700-70000-051	1
Sling, Lifting - C84468-1	1
Sling, Lifting Eye Gear - 65720-70003-041	1
Smart Ups - SU700NET	1
Solder Desolder - PPS200C	1
Solder System - 7008-0178	3
Soldering/Desoldering Station - 7008-0210-01	2
Sound Column Lectern - L-270	1
Spacers For A/C Weighing Scales	1
Spacers For A/C Weighing Scales	1
Speakers (2)	1
Spot Welder - MPS-20 AFT	1
Spray Booth	1
Spray Booth – VARSOL	1
Spring Tester - 6635T4	1
Stacker Mini - Model C	1
Stacker SIS ASKAR	1
Stacker SLIS	1
Stand – 52613	1
Stand, Racks Storage - C PES967	2
Stencil Cutting Machine - 10-000-00000	1
Stencil Machine	1
Stencil Machine 1" - NO. 1	1
Storage Oscilloscope – 466	1
Strapping Machine - CM-14 3/4 ORGAPACK	1
Stud Welder - 50-F-21	1
Sump Cleaner - SC1-175-1HP	1
Sump Cleaner Filter - SE10-175PT	1
Super Sweep - M3566	1
Surface Plate	1
Surface Plate Granite	1
Sweeper, Rock (FOD Buster) - RS48-COM	3
Switch 410 - HSR410	1

Type and Plant Asset Number (if applicable)	Qty.
Switcher – 410	1
Switcher – 640	2
TABLE SAW – J	1
Table Variable Position Fixture - X TENDER 20	1
Tapping Table	1
Telescopic Transit Square - 76RH	2
Telescoping Work Platform - XLT-CAT19 I	1
Television Color 27 Inch - F2768364	1
Temperature And pH Tester – 301353	1
Temperature Chart – RFT	1
Temperature Laboratory, Portable – 3115700	1
Temperature Measurement – 5060	1
Temperature Tester – 3473966	1
Test Kit, Digi Trip, Amptector - 8779C02G02	1
Test Set Antenna Alignment CLU-60AE - 6845-010115-30	1
Test System, Universal - Type 72-5085	1
Test Weight Set - W12212A	1
Tester, 5kv Insulation Resistance - Model Megger BM21	1
Tester, Industrial Transistor - Model 520B	1
Tester, PC Board - Model 560-A	1
Tester, SCR	1
The Presenter - PT-100	1
Theading Mach Pipe & Bolt Bench Mnt – 535	1
Thermo Unit - CL950-100	1
Thermocouple Furnace - 9150-A	1
Thermocoupler Gauge - KTG3	1
Theroanemometer - 634-493-410	1
Throatless Shear	1
Tie Down, Aircraft - 916AS100-1	2
Tire Changer - 988	1
Tire Changer - 8028700/40408A	1
Tone And Voice Pagers - A30JVC2468C	3
Tool Grinder W/Stand	1
Torque Wrench	1
Tow Bar - 1479AS200-1	1
Tow Bar - 1479AS200-1	3
Tow Bar - 62A122J1-1	1
Tow Tractor - A/S32A-30	1
Tow Tractor - A/S32A-30A	1

Type and Plant Asset Number (if applicable)	Qty.
Towing Tractor, GS Equip A/S32A-30A - 60DG0V	2
Trace-A-Punch -- 4	1
Track Burner - CM-79	1
Tracker -- 2000	1
Tracker 2000 -- Model 2000	1
Trailer ASKARS - 10 MP	2
Transistor & Fet Tester - TF46	1
Transit -- 740010	3
Tricycle, Utility - Model U	1
Triple Output Power Supply - 6236B	1
Triplex Cleatformer	1
Trolly, Motor Driven -- 635	1
Tube Benders - 364FHAM	1
Turret Punch	1
TV, Color, 21" - SR2049DT	1
Typewriter, Wheelwriter 3500 Electr -- 1419350	1
Ultraprobe - UP2000	1
Unit Preservation - 63D717377	1
Vacumn Cleaner -- 970	1
Vacumn Cleaner - HD2400L	1
Vacuum & Heat Sign Mfg System - TC-2	1
Vacuum Cleaner, Wet/Dry - 62770A	1
Vacuum Forming Machine - METEOR 36X48	1
Vacuum Pump -- 15021	1
Vacuum Pump -- 15030	1
Vacuum Pump	1
Vacuum Pump, Rotary Power Driven - KTC-21/8086704	1
Variable Frequency (Training)	1
Variac Autotransformer - W20MT3A	1
Vehicle -4 Wheel USN 14-07259 -- 898447	1
Versagage, 80" W/Storage Box -	1
Vibration Amplifier - 6634M4AT	2
Vibroground - 293A	1
Video Cassette Player - NV91000AP	1
Video Cassette Recorder - 94	1
Video Cassette Recorder -- 18	1
Vidmar 13" Drawer	2
Waveform Analyzer - SC61	2
Welch Allyn Bar Code Interface Dev - HBD-K2	6

Type and Plant Asset Number (if applicable)	Qty.
Welder – 48290	1
Welder W/Tweezer Handpiece TW17A - PW-848	1
Welder W/Arc Starter & Feeder Control - SHOPMASTER 300	3
Welding Machine - Miller Matic 250	1
Welding Machine Dc Arc Gas Eng Dr - G300	1
Welding Machine, Portable - P220G-I	1
Welding Set, Constant Current - DIMENSION 400	1
Wheel Repair Service – Tires	1
Wheelabrator Dust Collector	1
Window A/C	1
Work Table	2
Z Meter Capacitor Inductor Analyze - LC53	1

TE 2.2 — Government-Furnished Equipment

TE 2.3 - Government-Furnished Services

Source	Description of Service	Location
MCAS Cherry Point	Utilities	C-3.3.1
NMCI	Information Management System	C-3.3.2
MCAS Cherry Point	Telephone Services	C-3.3.3
MCAS Cherry Point	Postal and Installation Mail	C-3.3.4
MCAS Cherry Point	Refuse Collection	C-3.3.5
MCAS Cherry Point	Recycling	C-3.3.6
NADEP	Calibration and Repair	C-3.3.7
MCAS Cherry Point	Police and Fire Protection	C-3.3.8
MCAS Cherry Point	Fire and Emergency Drills	C-3.3.9
NADEP	Custodial Services	C-3.3.10
MCAS Cherry Point	Pest Management Services	C-3.3.11
NADEP	Government-Provided Training	C-3.3.12
NADEP	Depot Specific-Unique Software Training	C-3.3.13
NADEP	Forms	C-3.3.14
NADEP	Personal Safety Equipment	C-3.3.15
NADEP	Technical Documentation	C-3.3.16
NADEP	Record Keeping	C-3.3.17

TE 2.3 — Government-Furnished Services

TE 3.1.1 – Sample Workload Planning Conference Agenda

TOPICS FOR DISCUSSION:

- Workload adjustment for the next year
- Addition or deletion of equipment and systems
- IM process changes
- Technician skill mix
- Quality system effectiveness
- Tools, equipment, technical information and material issues
- Workload backlog
- Critical Equipment List
- Customer complaints

TE 3.2 – FEMA Instructions

The Facilities and Equipment Maintenance Application (FEMA) is an integrated software package that brings convenient, automated management of maintenance activities to the desktop. FEMA's Windows format and relational database simplifies the process of maintenance management and provides inventory control. The FEMA system handles all aspects of asset and facilities maintenance, including Work Order Management, Planning and Scheduling, Asset Management, Reports, and Analysis. Using the FEMA system improves resource visibility and increases the efficiency of day-to-day maintenance functions. FEMA is a Commercial Off-The-Shelf (COTS) package known as Maximo redesigned to meet Naval Aviation Depot requirements.

Information Technology Security Requirements

In order to have access to the Naval Aviation Depot, Cherry Point Network, the Service Provider shall meet Information Technology (IT) security requirements, as set forth below:

Government Employee:

1. Contact your competency Information Systems Security Officer (ISSO), located on the CP ISSO Contacts Web page.
2. Complete the Information Systems Security Training.
3. Print, read and sign the Information Systems Security Awareness Agreement.
4. Complete the Request for Network Access Form 5239/3 for NT logon, E-mail account, and/or Dial-In access. Submit a Service, Equipment, or Facilities Request Form 4235/2 through the normal chain of command for all other requests, such as Qterm, MRPII, NIMS, and etc.
5. Obtain Supervisor and ISSO signatures.
6. Fax the completed Request for Network Access Form 5239/3 to the CP ISSM Office, ext. 4-9676.
7. ISSM will review the request and forward to CP Computer Operations to establish the approved network access.
8. The employee's supervisor and ISSO will receive detailed instruction via e-mail when the NT logon, E-mail, and/or Dial-In accounts have been created.

ISSO retains for their records the original Request for Network Access Form 5239/3 and the Information Security Awareness Agreement form.

Upon employee checkout, the competency ISSO will e-mail the CP ISSM office to terminate this access.

Non-Government "Contract" Employee:

1. Contact your competency ISSO, located on the CP ISSO Contacts Web page.
2. Complete the Information Systems Security Training.
3. Print, read and sign the Information Systems Security Awareness Agreement.
4. Complete the Request for Network Access Form 5239/3 for NT logon, E-mail account, and/or Dial-In access. Submit a Service, Equipment, or Facilities Request Form 4235/2 through the normal chain of command for all other requests, such as Qterm, MRPII, NIMS, etc.
5.
 - (a) Obtain Company Information.
 - (b) Verify submission of the Questionnaire for Public Trust Positions Form SF-85P to OPM. (View submitted information for this form at <http://www.dss.mil/epsq/files/implmmemo22aug00.pdf>.)
 - (c) Verify the contracting company has obtained and reviewed the Criminal Records Check (CRC).
5. Obtain signatures of contracting company official. (Can be fax copy)
6. Obtain Supervisor and ISSO signatures.
7. Fax the completed Request for Network Access Form 5239/3 to the CP ISSM Office, ext. 4-9676.
8. The request will be reviewed by the ISSM and forwarded to CP Computer Operations to establish the approved network access.
9. The employee's supervisor and ISSO will receive detailed instruction via e-mail when the NT logon, E-mail, and/or Dial-In accounts have been created.

The contracting company shall retain a copy of the Questionnaire for Public Trust Positions Form SF-85P and the employee's Criminal Records Check. These documents may be requested and reviewed by the CP ISSM Office.

ISSO retains for their records the original Request for Network Access Form 5239/3 and the Information Security Awareness Agreement form

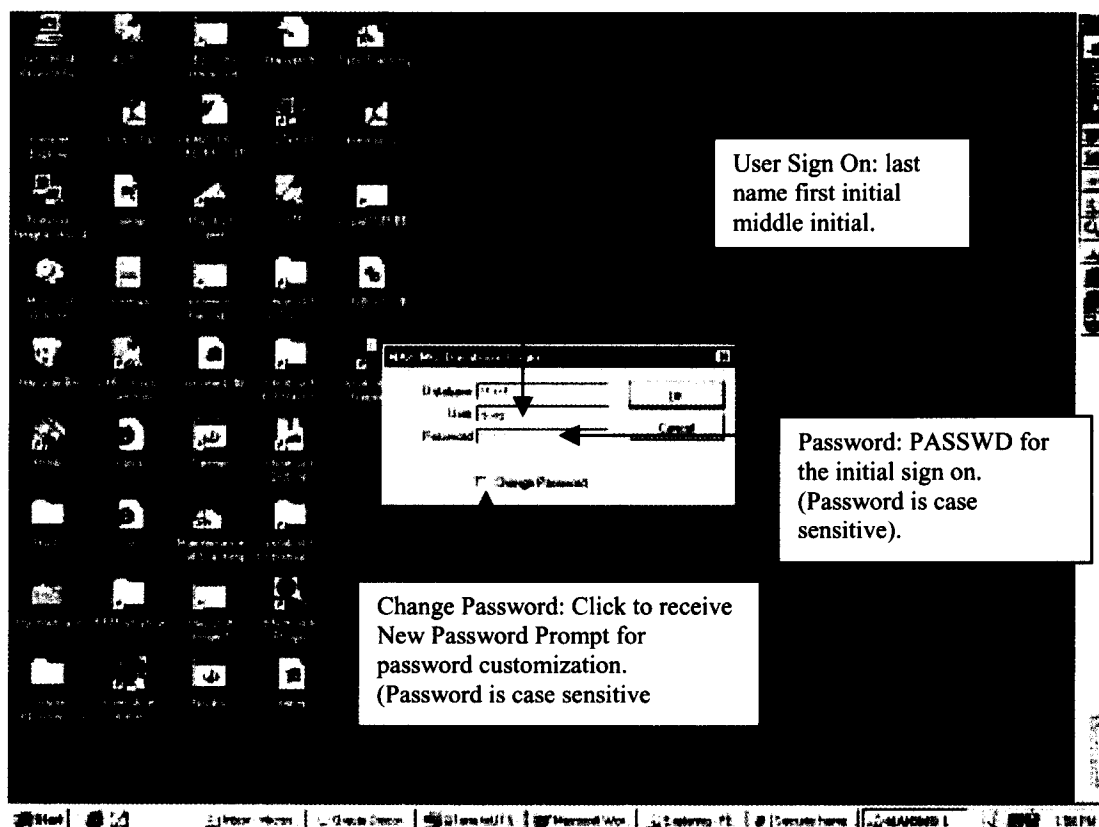
Upon employee checkout, the competency ISSO will e-mail the CP ISSM office to terminate this access.

Once access to the NADEP Network has been given, a request for access to the Facilities and Equipment Maintenance Application (FEMA) shall be submitted to the Computerized Maintenance Management System (CMMS) Functional Specialist. Access levels will be on a need-to-know basis. FEMA module access and permissions follow:

- Assets – Read/Query only
- Account-Maintenance – Read/Query Only
- Job Plans – Read/Query Only
- PMs – Read/Query Only
- Work Orders – Read/Query/Input
- Work Order Tracking – Read/Query/Input

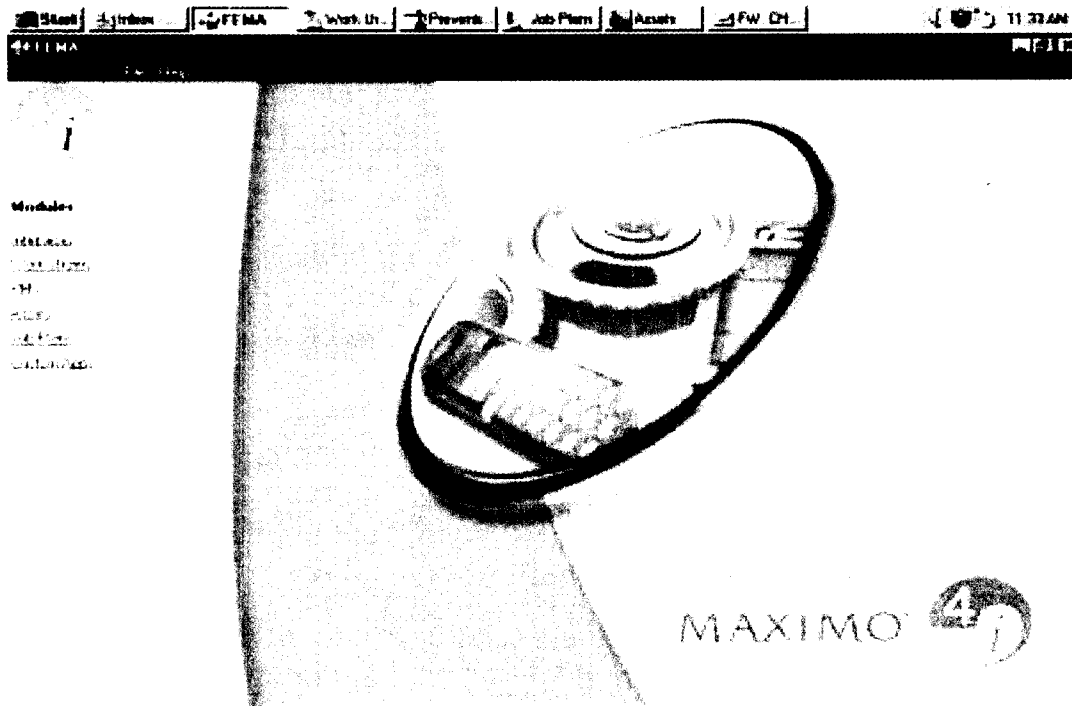
LOGGING ON TO FEMA

A password in FEMA is a means of providing database security. FEMA sign on is user's last name, first initial, and middle initial. The initial sign on password is PASSWD. Check the Change Password box to receive the new password prompt and create secure password. Enter a new password (case sensitive).



FEMA Menu

The FEMA main menu displays appropriate modules based on user accessibility.



Work Order Status and Priority

The Government will issue a list of work orders in a Waiting Approval (WAPPR) status with Target Start Date and Target Stop Date fields populated. The Target Start Date will be determined using the work order priority list shown below.

- Priority 1 - Within one (1) hour.
- Priority 2 - Within three (3) hours.
- Priority 3 - Within twenty-four (24) hours.
- Priority 4 - Within five (5) days.
- Priority 5 - Within seven (7) days.
- Priority 6 - Within fourteen days (14).

Processing Reactive Maintenance Work Orders

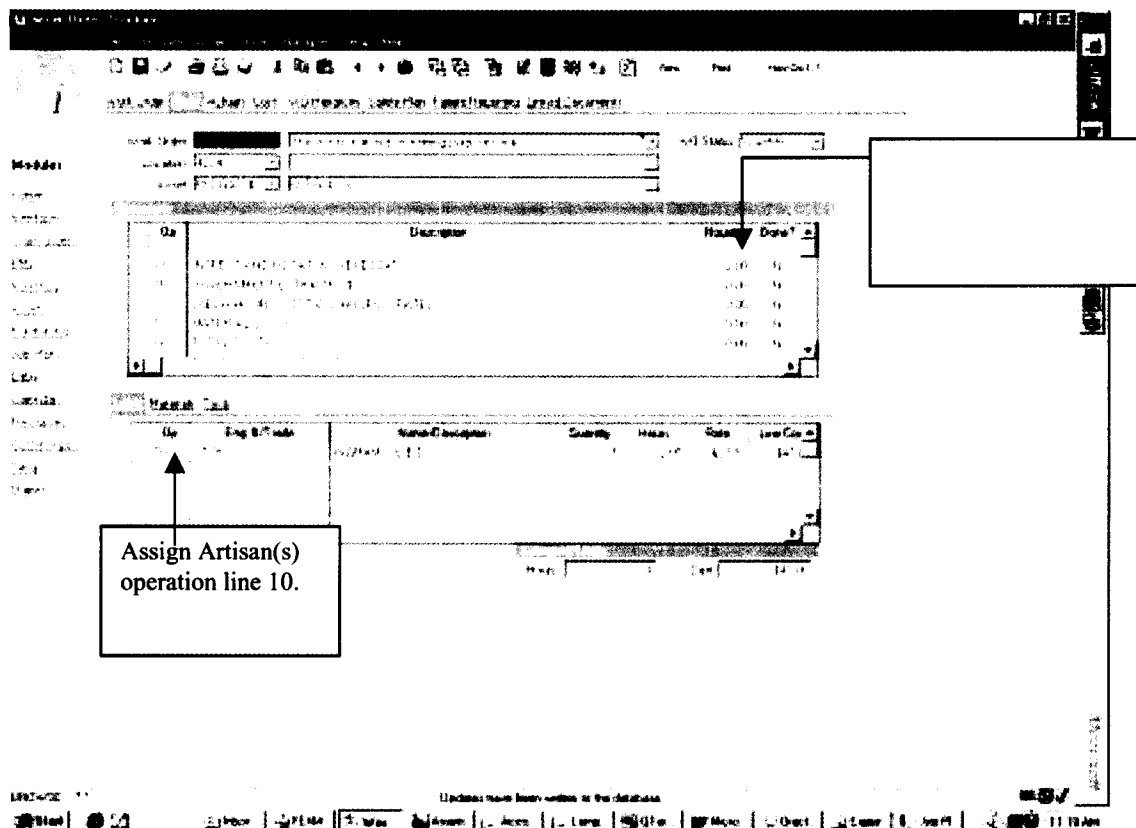
The Maintenance Call Desk assigns Reactive Maintenance work orders and issues a Waiting Approval (WAPPR) status as shown in the example below. To view work orders in a WAPPR status, select from the drop down box labeled WO Status. In the box labeled Lead Shop, enter the assigned shop number. Click on the View List icon (globe) located on the upper toolbar. This displays all of the work orders assigned to a shop. You are now ready to move to "Assigning an Artisan".

The screenshot shows a software application window titled "Maintenance Call Desk". The interface includes a sidebar on the left with a "Modules" list. The main area contains a form with various input fields and dropdown menus. Two callout boxes are present:

- A box on the right side of the form, labeled "Government provides Target Start and Target Stop Dates", points to the "Target Start" and "Target Stop" fields.
- A box at the bottom center, labeled "The Maintenance Call Desk will update fields such as the JON, Job Plan, Lead Shop, Work Type, and Lead Trade based on a description of the Work Order Request. Depending on the urgency of the request, the Maintenance Call Desk may also update the WO Priority field.", points to the "JON", "Job Plan", "Lead Shop", "Work Type", and "Lead Trade" fields.

Assigning an Artisan

To assign an artisan, click on the Plans tab. Insert a 10 in the operation (Op) field of the Labor section. Insert the payroll number of the artisan to which the work is assigned. FEMA automatically populates the Name/Description field the tab button is pressed. Click on the Initiate Work Order (traffic light) icon. An option box will appear during the first attempt to assign an artisan. At this option box, de-select Print Work Order(s) and click OK.



To print the work order, click on File menu, select Run Reports, select IPE-Reactive Maintenance and click on Run, enter the work order number and press Enter. From the Previewer screen select print.

Clocking FEMA Work Orders

The two methods for clocking FEMA work orders are scanning and manual. Scanning the operation line of the work order is the most reliable. Time clocked in the Time and Attendance System (TAA) is automatically passed through FEMA. The SP has the option of clocking hours using the Government's Time and Attendance System (TAA).

Entering time manually is the only option available to the SP when the TAA system is not used.

- Enter the employee number (name will populate) in the payroll field.
- Scroll across the line and enter the correct information in the following columns:
 - Hours
 - Stop Code
 - Stop Date
- Complete other columns as applicable.

The screenshot shows a software interface for entering FEMA work order data. The form is titled "FEMA Work Order" and includes a menu bar at the top. A callout box labeled "Enter Payroll Number" points to the "Employee ID" field. Another callout box labeled "System Designator will always be '1'" points to the "System Designator" field. A third callout box labeled "This field automatically populates." points to the "Operation Line" field. A fourth callout box labeled "Operation and Operation Line clocked are always the same. If Operation line is '0010' then enter '0010', if Operation line '0032' then enter '0032'." points to the "Operation" field. The form also includes fields for "Hours", "Stop Code", "Stop Date", "Employee Name", "Employee Title", "Employee Address", "Employee Phone", "Employee Email", and "Employee Fax".

Failure Reporting

Enter Failure Reporting Data and remarks concerning work performed on each ticket in the Failure Reporting Module. Select Failure Data from displayed drop down dialog box. Enter detailed information concerning work performed on an asset in the Remarks field.

The screenshot shows a software interface for Failure Reporting. A callout box on the left says "Enter additional remarks regarding asset repair." with an arrow pointing to a text area. Another callout box says "Choose Failure Class from drop-down dialog list." with an arrow pointing to a "Failure Class" dropdown menu. The main window displays a "Failure Class" dialog box with a list of failure classes and a "Description" field. The list includes items like "All Other Failure", "Abnormal Vibration", "Abnormal Noise", "Abnormal Temperature", "Abnormal Pressure", "Abnormal Flow", "Abnormal Level", "Abnormal Position", "Abnormal Rotation", "Abnormal Speed", "Abnormal Torque", "Abnormal Voltage", "Abnormal Current", "Abnormal Power", "Abnormal Frequency", "Abnormal Phase", "Abnormal Amplitude", "Abnormal Modulation", "Abnormal Distortion", "Abnormal Harmonics", "Abnormal Intermodulation", "Abnormal Crosstalk", "Abnormal Leakage", "Abnormal Emission", "Abnormal Radiation", "Abnormal Magnetic Field", "Abnormal Electric Field", "Abnormal Acoustic Field", "Abnormal Thermal Field", "Abnormal Mechanical Field", "Abnormal Chemical Field", "Abnormal Biological Field", "Abnormal Electromagnetic Field", "Abnormal Gravitational Field", "Abnormal Nuclear Field", "Abnormal Cosmic Field", "Abnormal Dark Matter", "Abnormal Dark Energy", "Abnormal Dark Radiation", "Abnormal Dark Matter", "Abnormal Dark Energy", "Abnormal Dark Radiation". The dialog box has "OK", "Cancel", and "Help" buttons. Below the list are fields for "Failure Name" and "Failure Value". At the bottom of the main window is a status bar with icons and text: "INFOVIEW", "Index", "FEMA", "Create D", "Work", "Assets", "Account", "Company", "Members", "Manual", "11:55 AM".

Problem Identification

After choosing the Failure Class, use the following steps to complete the transaction:

- From pull-down list, select Problem; press OK.
- Cause Selection displayed, select Cause; press OK.
- Remedy List displayed, select Remedy; press OK.
- Save Record.

The work order is completed when all time is clocked and Actual Information and Failure Reporting is accepted into the system. The Complete Work Order icon (checkered flag) initiates an information box. The Work Order completion date defaults to the current

date. The Work Order Status updates automatically to a Completed (COMP) status populating the Actual Stop Date.

The SP shall return to the Government WOs they are unable to complete with one of the following statuses annotated.

- WENG Waiting Engineering
- WPCOND Waiting Plant Conditions
- CAN Cancel
- COMP Completed
- PRESERVE Equipment in Preservation
- WAPPR Waiting Approval
- DELAY_1 Delay parts
- DELAY_2 Delay Tech Data
- DELAY_4 Delay Personnel
- DELAY_5 Delay Accessories
- DELAY_6 Backlog
- DELAY_7 Delay Other – Vend Repair, etc.
- WMATL Waiting Material
- WSCH Waiting to be scheduled

When previous conditions are resolved, the government updates the WO status to WAPPR for the SP to accept or reject.

Preventive Maintenance Work Orders

A single source generates on a weekly basis Preventive Maintenance Work Orders for the following week. Preventive Maintenance work orders are issued In Progress (INPRG) status-work priority 6, as an indicator the work is ready to be assigned. The SP shall perform the procedures as stated on the Work Orders and clock the labor required. Completion of Preventive Maintenance Work Orders utilizes the same process as previously described for Reactive Maintenance Work Orders.

Creating Reactive Maintenance Work Orders

After signing in to FEMA, select the work orders module. Select work requests and click on the insert record with auto number (sheet of paper in upper left-hand corner). Enter payroll number in the field entitled reported by and tab to the next field. FEMA will automatically populate the Reported By field. Select No in the displayed option box. Select no. Tab to the phone field and enter telephone number. Tab to Benefiting Code field and enter the shop number. Tab to the asset field. Enter the 11 digit asset number. If the asset number is not applicable, enter the 11 digit building number beginning with BLDG and ending with enough X's to equal 11 digits (ex. BLDG154XXXX.) Tab to the Work Order Description field and enter a description of the problem being reported. Tab to the Job Order Number field and enter 7 zeros. Press the tab key again. Click on the Save Record icon. When the work order number turns blue, this is confirmation the work order has been successfully transmitted.

TE 3.3 – Air Compressor Systems

Nomenclature	Asset Number	Location
Air Dryer, Desiccant	65923011383	133
Air Dryer, Desiccant	65923X20385	133
Air Dryer, Desiccant	65923X20386	133
Compressed Air Dryer, Desiccant	65923X20472	133
Compressor Air	65923049771	133
Compressor, Air	65923X00740	133
Dryer Air, Desiccant	No Asset Number	133
Dryer Air, Desiccant	No Asset Number	133
Refrigerated Compressed Air Dryer	65923002748	133
Air Dryer	65923X20146	137
Air Dryer	65923X20159	137
Compressor	65923004858	137
Compressor, Air	65923X01045	137
Compressor, Air, 2 Stage	65889660595	137
Compressor, Air, 5 Stage, Reciprocal	65923004858	137
Compressor, Air, Centac	65923007366	137
Compressor, Air, Centac	65923007367	137
Compressor, Air, Reciprocal	65923076235	137
Compressor, Ingersoll Rand	65923009169	137
Refrigerated Compressed Air Dryer	65923009178	137
Refrigerated Compressed Air Dryer	65923009197	137
Vacuum Pump	65923004849	137
Vacuum Pump	65923004851	137
Compressor Air	65923036741	138
Air Dryer	65923X20154	139
Air Dryer, Desiccant	65923078889	139
Compressed Air Dryer, Henderson	65923X20473	139
Compressor, Air, Centac	65923036740	139
Compressor, Air, Centac	65923074620	139
Compressor Air	65923039468	245

Nomenclature	Asset Number	Location
Compressor, Air, Screw	65923053621	245
Hydrogard Refrigerated Dryer	65923053608	245
Compressor Air Portable	65923049662	423
Dryer	65923072260	423
Air Dryer Refrigerated	65923X00755	1006
Refrigerated Compressed Air Dryer	65923009179	1006
Refrigerated Compressed Air Dryer	65923M03272	1006
Compressor	65923W05129	1376
Compressor, Air	65923055047	1665
Compressor, Ingersoll Rand	65923X00878	4032
Dryer	65923061961	4032
Air Compressor W/Air Dryer AC-10, Desiccant	65923037772	4035
Compressor, Air, Screw	65923043522	4035
Dryer	65923037761	4035
Air Dryer Refrigerated	65923027971	4057
Compressor, Air, Reciprocal	65923003911	4057
Compressor, Air, Reciprocal	65923X02081	4057
Refrigerated Compressed Air Dryer	65923074619	4173
Compressor	65923018391	4188
Ingersoll-Rand Air Dryer	65923X02087	4188
Air Dryer	65923X20836	4224
Compressor	65923X01683	4224
Compressor	65923X01684	4224
Great Lakes Air Dryer #17	65923X02106	4224
Great Lakes Air Dryer #18	65923X02107	4224
Compressor, Air, Screw	65923037742	4225
Compressor, Air, Screw	65923047052	4225
Compressor, Air, Screw	65923X02154	4225
Compressor, Air, Screw	65923X02155	4225
Ingersoll Rand Compressed Air Dryer	65923X02156	4225
Ingersoll Rand Compressed Air Dryer	65923X02157	4225

TE 3.3 – Air Compressor Systems

TE 3.3.1 – Compressed Air System Work Orders

Government provides data on historical workload in this technical exhibit. This data is raw and represents actual communication among customers, maintenance planners, and artisans. The data is as it appears in the maintenance management system except for removal of personal information, inappropriate language, and acronyms expanded as practicable. Each set of data includes a ticket number, ticket date, and a problem description. The tickets approximate the work required during the base one-year period.

The work orders numbers in this technical exhibit may not match exactly the workload forecast in Section C-7. There are two reasons. First, customers occasionally submit more than one requirement for a single problem indicating the recorded workload over represents the work performed. Second, artisans perform a substantial fraction of their work on verbal orders or on their own initiative indicating the recorded workload under represents work performed. However, the net result approximates actual work required.

We audited by sampling the workload in each technical exhibit. We also sought subject matter expert advice on the amount of over- and under-reporting in each area. The result is our estimate of the amount of over- and under-reporting of each workload set. Thus, to get the forecast values in C-7 for the workload in this Technical Exhibit, we first decreased the number of tickets by 8.2 percent to adjust for over-reported requirements then increased the number of tickets by 20 percent to adjust for under reported tickets.

Ticket Number	Date	Description
90257	10/10/00	Troubleshoot new cooling system on air compressor. New closed loop cooling water pump should run for 5 to 10 minutes after compressor motor shuts off. However, pump is now shutting off with compressor motor
90343	10/11/00	The buff and grind room needs a water separator installed in the buff and grind room the condensation is very bad when operating our air sanders.
90367	10/11/00	Air leak
91406	10/23/00	Remove tee from discharge air temp sensor on compressor no. 2.
91411	10/23/00	Repair leaking condensate from overhead compressed air discharge piping on compressor no. 2
91508	10/23/00	Losing air pressure in bldg, down to 50 to 60 lbs. Need attention ASAP. Thanks
91585	10/24/00	Repair coolant leak on ESH air compressor.
91705	10/25/00	Repair problem on high-pressure air compressor in tub room.
92700	11/3/00	Refrigerant dryer hooked to small portal air compressor in mechanical room bldg 137 does not work properly.
92836	11/06/00	Remove, clean, and reinstall oil cooler.

Industrial Maintenance Services
Compressed Air System Work Orders (continued)

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Ticket Number	Date	Description
93268	11/09/00	Repair inter-stage problem on the PHE air compressor.
93523	11/14/00	As per instructions from thank you muchly! Attention - shop
93847	11/17/00	Change air filters in air dryer.
93902	11/17/00	Air line in composite room is leaking
94121	11/21/00	Drain-all trap on receiver tank is stuck open (blowing air). I've cut off control air to unit. Check internal float on shaft. Metal chips and rust may be hanging up float on shaft.
94124	11/21/00	Assist engineering in recalibrating compressor control system on compressor no. 1.
94233	11/22/00	Ingersoll Rand screw #4 leaking oil. Send to 65100
94497	11/28/00	Clean drain-all air compressor for plating shop.
94698	11/29/00	We have no test cell starting air
95087	12/04/00	Shut off air valve leading into final finish room of Cleanroom
95127	12/05/00	No air to mag particle machine. Went out Friday and is not on at present. Please check and repair.
95157	12/05/00	Shut off air valve leading into final finish room of Cleanroom
95194	12/05/00	Work stoppage. Air pressure in paint shop is down to 40# and falling.
95384	12/06/00	AIT compressor won't shut off automatically. Krrps running until relief valve pops. Can't turn off at circuit breaker. Had to secure at main switch in pump room.
95456	12/07/00	Low air PSI in bldg 245 is 40 PSI
95459	12/07/00	No plant air
95732	12/11/00	Air hose in steam rack has a hole just behind the fitting.
95750	12/11/00	Air pressure is approx 73 PSI; we need a minimum of 80 PSI to perform carbon seal tests. This is a work stoppage condition.
95858	12/12/00	Recharge cooling tower for plant air compressor in bldg 133.
96211	12/15/00	Maintain plant air compressors.
96305	12/15/00	Check oil levels in trane compressors and record readings 6.3.658
96358	12/18/00	Need nozzle installed on air line
96655	12/20/00	Check oil levels in trane compressors and record readings 6.3.658
96771	12/21/00	Our air pig is broken. One of the fittings was broken off. Please repair or replace as soon as possible.
96775	12/21/00	Air line down draft booth comes off.
96892	12/26/00	Repair high pressure reducing station.
96960	12/27/00	Maintain plant air compressors.
97555	01/05/01	Install new air compressor in wash down area.
97850	01/08/01	Rebuild high-pressure end on PHE air compressor.
98157	01/11/01	The air pressure is not sufficient to run the power tools on the mezzanine.

Industrial Maintenance Services
Compressed Air System Work Orders (continued)

N00421-03-R-0060

Ticket Number	Date	Description
98255	01/11/01	Check oil level in trane compressors and record readings. 6.3.658
98408	01/16/01	Air leak
98698	01/17/01	Leak in air line no small soda blaster
98809	01/18/01	Losing high pressure air to accessory test area / work stop /
98935	01/19/01	Need air outlets on partition
99000	01/19/01	Need male and female 3/8-inch air hose fittings to make up air hoses. Need one of each.
99147	01/22/01	Install drip pans under #3 Centac air compressor.
99506	01/25/01	Losing plant air pressure in the accessory test area / work stop
100007	01/31/01	Losing high pressure air to accessory test area / work stop
100460	02/05/01	Checked plant air compressor operation.
100550	02/06/01	Install air lines in PEB room
100992	02/09/01	Install auto- drain values on Centac air compressors.
101336	02/13/01	Compressor overheating on wotan, insufficient pressure. Send to 65100.
101349	02/13/01	Rebuild compressor #4 in pneumatics. Send to 65100
101366	02/13/01	Descale #2 Centac air compressor.
101403	02/13/01	Air leak @ shop air line @ column D10 south side of column in T64 shop
101488	02/14/01	Change pre-filters on air dryer.
101505	02/14/01	Have air leaking from pipe in the floor at SOPT 15(big yellow SOPT) 53 – hanger
101669	02/15/01	Provide second shift plant air for 93000 production shops. Record compressor readings and check fluid levels each shift. 6.3.658
101895	02/20/01	Construction crew destroyed an air line, needless to say we have no shop air. Work stoppage!
101914	02/20/01	No air pressure at bldg 4032. Work stoppage.
101944	02/21/01	Refill cooling tower on Centac II in bldg 133.
101963	02/21/01	Construction crew destroyed an air line, needless to say we have no shop air. Work stoppage!
102169	02/22/01	Ck and repair oil pressure problem on PHE compressor in tub room.
102188	02/22/01	Provide second shift plant air for 93000 production shops. Record compressor readings and check fluid levels each shift. 6.3.658
102196	02/22/01	Replace pressure tubing on anodizing tank. Work stoppage.
102328	02/23/01	Air leak
102423	02/26/01	Maintain plant air compressors.
102474	02/26/01	Repair knock in ESH compressor in tub room.
102521	02/27/01	Work stoppage continuous air leak on hydraulic lift in rinse tank unable to raise lift every time. Unable to get to parts when lift will not work. Please repair ASAP.

Industrial Maintenance Services
Compressed Air System Work Orders (continued)

N00421-03-R-0060

Ticket Number	Date	Description
102637	02/28/01	Losing plant air in the accessory test area. / work stop /
102728	02/28/01	Major air leak on h46 flight line next to fence straight out from hangar doors.
102951	03/02/01	Repair oil leak on 50 HP air compressor.
103247	03/06/01	There is no plant air in all of bldg 245. Work stoppage, urgent response requested.
103399	03/08/01	In CH-53 PEB room, bldg 137, the plant air pipes need air connectors on them so the mechanics can use the parts cleaning washer
103778	03/13/01	We have no compressed air. Potential work stoppage.
104146	03/15/01	Shop air too low causing test stand to be NOP/work stop
104164	03/15/01	Maintain plant air compressors.
104469	03/20/01	Air leak at outlet. Leaking bad. Please repair. Thank you
104584	03/21/01	No compressed air in the metals lab. Zero air pressure.
104585	03/21/01	Air supply line broken below floor. See shop supervisor for location
104649	03/21/01	There is a major air leak along the edge of the flight line across from CH46 hanger. Have already looked at situation and marked area and tagged valve.
104666	03/22/01	Repair air line on flight line adjacent to gate 19
104669	03/22/01	Troubleshoot and repair Ingersoll Rand compressor #1, 600 HP. Send to 65100
104685	03/22/01	No plant air
105165	03/28/01	6.3.65500. Please install frames on plant air compressors #1 & #6. For details.
105593	04/02/01	Maintain plant air compressors,
105897	04/05/01	Shop air pressure is too low for use.
105901	04/05/01	Lost plant air at 08:20 in the accy test area. Work stop!!!
105922	04/05/01	Air pressure is low in 137 machine shops
105951	04/05/01	Provide portable generator/air-compressor to support the aep room in bldg 4225 on 8 Apr 01 during electrical outage. Provide operator to run and monitor portable plant air unit. Hot!!
106177	04/09/01	Adjust trim cooling on cooling tower for the air compressors.
106246	04/09/01	Air compressor not putting out enough pressure. (work stoppage)
106863	04/17/01	Rebuild rotation assembly on PHE air compressor.
106864	04/17/01	Maintain plant air compressors.
106963	04/18/01	Asst. Factory rep in tear down of compressor
106975	04/18/01	Compressed air to laboratory is turned off.
107340	04/23/01	Low plant air
107419	04/24/01	Recharge cooling tower for Centac air compressor.
107453	04/24/01	Check air hoses for leak. Excessive air.

Ticket Number	Date	Description
107703	04/26/01	Air leak on automated pt line station 11.
107846	04/27/01	Air system control valve sticking
107847	04/27/01	No air pressure
108044	05/01/01	Air line/hose leaks
108558	05/07/01	The air pressure is low, machines are shutting down
108565	05/07/01	Check back up compressor in pneumatics channel room behind cooling turbine test cell. Replace broken belt and check that unit turns free. Send to 65100.
108566	05/07/01	Air pressure is down to 60 lbs, out of the "pig" on the south east side of the bldg
109150	05/14/01	Air leak on conveyor in E&E area
109153	05/14/01	The air supply to the H-53 hanger is not strong enough to operate the power tool we are required to use, a B100 gun, it pulls good on the 46 line, but not ours, please check pressure coming into our hanger
109258	05/15/01	Need to modify existing cell air lines to connect to new Dyno Control Valves and Dyno Control Air.
109336	05/16/01	Leak on the air line on the flight line. H-53 turn area
109742	05/21/01	Rydlyme cooler on the ESH air compressor.
110104	05/23/01	Air line for P&W jig borer needs repair.
110869	06/04/01	Air pressure is loss to hoist due to turn-off valve is leaking or is damage. It will not hold air pressure. External hoist is an manual hoist which runs off air pressure outside of bldg, it is used to move blades.
111928	06/14/01	Air supply to IVD (ivadizer machine in bldg 133) has developed a leak around dryer which feeds air to the pneumatic valves.
111964	06/14/01	Assist factory in rebuild of 1500 HP Centac air compressor in pneumatics. Send to 65100
112194	06/18/01	Work stoppage. No air to automated line. Compressor down in plating shop. Please reroute to plant air to allow operation of automated penetrant line (silver streak). Thanks
112819	06/26/01	Change pre filters on Sahara air dryer, dp of 6. Send to 65100.
112988	06/27/01	Rebuild compressor, 600 HP Ingersoll Rand. Send to 65100
113370	07/02/01	Repair drain-alls connected to air receivers in each bldg. Confirm units are operating. Install strainers upstream of each unit to collect rust from tank before rust enters drain-all.
113596	07/06/01	Request that air line be moved to accommodate new countertop drop-leaf.
113865	07/11/01	Adjust oiler and fix air leak on supply line going to hoist 245.
114002	07/11/01	Blast booth has no air pressure in heat treat area.
114364	07/17/01	Repair control valve problem on air compressor.
114410	07/17/01	A tee coupling is needed for existing plant air line to be diverted to a balancing machine for grinding purposes.
114404	07/17/01	Inspect air compressor air dryer located in robotic shot peen room.
114501	07/18/01	Take readings on plant air compressors and log on log sheets.

Industrial Maintenance Services
Compressed Air System Work Orders (continued)

N00421-03-R-0060

Ticket Number	Date	Description
115131	07/25/01	Shop air too low to operate test stand/work stop/
115517	07/30/01	Airline leaking in area of shop 96111, bldg 133. Please make necessary repairs.
115548	07/30/01	Add an air outlet for plant air
115657	07/31/01	Air regulator is venting.
115785	08/01/01	Air pig fitting broke off inside hole in floor. Air is leaking and is very loud. Needs attention ASAP thanks
116189	08/07/01	Maintain plant air compressors.
116299	08/08/01	Check noise in air compressor in tub room.
117046	08/16/01	Plant air is fluctuating badly. Down to 20 PSI and need 100 PSI. Work stoppage.
117048	08/16/01	No plant air - all test stands down/work stop/
117049	08/16/01	The two sanding booth's in the propeller shop are running at about 50% air pressure...
117060	08/16/01	High pressure air too low causing test stand to shut down/work stop
117162	08/17/01	Low shop air/work stop all test stands
117200	08/17/01	No plant air/ all test stands work stop
117314	08/20/01	Replace prefilters in new dryer.
117410	08/21/01	Air leak in the ceiling out side of 94402 test cell.
117461	08/21/01	Rebuild compressor, 600 HP Ingersoll Rand Centac.
117618	08/22/01	Low shop air causing test stand to shutoff/work stop
117727	08/23/01	High pressure air too low causing stand to shut down/work stop
117749	08/23/01	Assist factory rep. To rebuild compressor #4.
117938	08/27/01	Repair or re-connect air line in H53 SSE room STA 15 84002.
118083	08/28/01	High pressure air too low/work stop
118183	08/29/01	Maintain plant air compressors.
118189	08/29/01	Plant air lines in blasting room has water in lines. Send to shop 6.3.652. Dryer may not be working correctly.
118402	08/31/01	Air regulator is leaking (loudly) help! Help! Help! Thank you!
118708	09/05/01	Maintain plant air compressors.
118811	09/06/01	Low shop air/work stop
119033	09/10/01	The compressor in the starter test cell is not working
119120	09/10/01	Maintain plant air compressors.
119184	09/11/01	Install new pump on cooling tower for air compressors
119233	09/13/01	Flange of flex tube leading to roof on channel 2 has air leaks -- marked in red.
119299	09/13/01	Low shop air/work stop

Ticket Number	Date	Description
119673	09/18/01	High pressure air too low/work stop
119791	09/19/01	Pressure relief valve releasing air constantly, noise hazard
119808	09/19/01	Air pressure off in bldg 4037. Work stoppage. Thanks.
120118	09/24/01	High pressure air too low/work stop
120342	09/25/01	Air handler filter spitting out oil on the floor, on water tower. This is a safety hazard, one person already fell.

TE 3.3.1 Compressed Air Systems Work Orders

TE 3.4 – Emergency Generator Work Orders

Government provides data on historical workload in this technical exhibit. This data is raw and represents actual communication among customers, maintenance planners, and artisans. The data is as it appears in the maintenance management system except for removal of personal information, inappropriate language, and acronyms expanded as practicable. Each set of data includes a ticket number, ticket date, and a problem description. The tickets approximate the work required during the base one-year period.

The work orders numbers in this technical exhibit may not match exactly the workload forecast in Section C-7. There are two reasons. First, customers occasionally submit more than one requirement for a single problem indicating the recorded workload over represents the work performed. Second, artisans perform a substantial fraction of their work on verbal orders or on their own initiative indicating the recorded workload under represents work performed. However, the net result approximates actual work required.

We audited by sampling the workload in each technical exhibit. We also sought subject matter expert advice on the amount of over- and under-reporting in each area. The result is our estimate of the amount of over- and under-reporting of each workload set. Thus, to get the forecast values in C-7 for the workload in this Technical Exhibit, we increased the number of tickets by 20 percent to adjust for under reported tickets.

Ticket Number	Date	Description
92687	11/03/00	Replace fuel piping as per instructions.
92747	11/06/00	Clean flush, replace antifreeze in all the generators. Thanks. Sample taken was bad.
93924	11/19/00	AC power generator, S/N J10677A-7, is inoperable. Generator will not come online. It is located on the SE wall of bldg 137 (H-53 side).
94941	12/01/00	Repair 4224 generator
96159	12/14/00	Repair generator as per instruction
96505	12/19/00	Repair fuel pump on the hazardous waste generator
96532	12/20/00	Repipe generator as per instructions
97208	01/02/01	Repair leak on the generator at 4224
97210	01/02/01	Repair generator as per instructions 22.50 hr
100905	02/08/01	Generator off supplying power to aircraft in hanger area. Need response ASAP! Work stoppage.
102936	03/02/01	Sucking air. Leak in the pipes needs to be located and repaired
103974	03/14/01	Repair fuel problem on this generator
105568	04/02/01	Replace worn out alternator bracket. Discrepancy found while performing PM

Industrial Maintenance Services
Emergency Generator Work Orders (continued)

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Ticket Number	Date	Description
105711	04/03/01	Repair thermostat for engine block heater. Discrepancy found during PM on link #V701547
105712	04/03/01	Repair problem with oil pressure. Discrepancy found during PM on link #V701548
105713	04/03/01	Repair problem with water temperature. Discrepancy found during PM on link #V701555
106190	04/09/01	Repair small fuel leak coming from fuel tank ASAP.
107915	04/30/01	Repair top radiator hose. Deficiency found while performing PM on link #v764183
111353	06/07/01	Generator on the H-46 production line that feeds the deck for AC power will not run. Work delay resulting from problem.
111810	06/13/01	Check all generators for anticipation of bad weather start up
114321	07/16/01	Repair generator as required.
116970	08/15/01	Rebuild gas generator drive adapter
119599	09/18/01	Check telephone generator and transfer switch 09/20/2001 during transfer cycle.
119999	09/21/01	Generator at white response trailer not putting out amps. Behind bldg 1006

TE 3.4 – Emergency Generator Work Orders

TE 3.5 – Steam Trap Listing

Building	Number of Steam Traps
129	4
133	161
134	3
137	298
138	2
139	11
142	4
163	2
1794	8
1798	10
188	30
200	3
245	102
3402	4
3766	6
3767	1
3768	1
4032	10
4033	2
4034	2
4035	52
4037	3
4057	2
4173	1
4188	21
421	7
422	3
4224	10
4225	78
424	5
4247	12
4470	3
83	15
84	16
Total Number of Buildings: 33	
Total Number of Steam Traps: 892	

TE 3.5 — Steam Trap Listing